

PURCHASE REQUISITION NBR: 0000221189

REQUISITION BY: LYNN DAVIS

STATUS: INSUFFICIENT FUNDS

REASON: CAP. PROJ.- WATER WELL HOUSE NO. 20 REPLACEMENT

DATE: 8/01/13

SHIP TO LOCATION: UD- WATER TREATMENT PLANT

SUGGESTED VENDOR: 8211 ASSOCIATED ENVIRONMENTAL

DELIVER BY DATE: 8/13/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WELL HOUSE NO. 20 RECONSTRUCTION CONTRACT NO. K-1314-7. BID NO. 1213-94. COMMODITY: PUBLIC WORKS AND RELATED SUBCOMMOD: WATER SUPPLY PLANT OPERAT	92000.00	DOL	1.0000	92000.00	
REQUISITION TOTAL:					92000.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626101	Capital Projects Construction	100.00	92000.00
		Water Well House #20 repl		92000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL AUGUST 13, 2013.